

INS. CASE OWNER:

checklist

CC6/AIG1800

6401, UWB3

LKK:

IDAC:

Surveyor:

marcus

DOI:

ASSIGNMENT

6/4/18

Date / Time:

6/4/18

Registered in Merimen:

6/4/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

GBG 225H

Claim No.:

97046207759

Name of Insured:

CREATIVE GROUP

Policy No.:

170000779

Insured Tel No.:

HP:

Make / Model:

NISSAN

Excess Sec II :S\$

D.O.A.:

5/4/18

Place of Accident:

OPEN UP AT KAMPUNG KAPUR RO

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

BALASUBRAMANIAN PRABU

OI GIA REPORT: YES / NO; TP GIA REPORT: YES / NO

Driver Tel No.:

(V/L: YES / NO)

Insured Liability: %

Final? Yes / No

GBG 5498D



INSRS:

WSP:

Tel:

Liability:

RMKS:

Kim Chwee



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

10/4/18  
vivan

11/4/18

GBG 5498D - 4 GBG 225H - 7

Confirm accident details. Inform TP claim.  
Agree to settle. Letter send out.

RECEIVED 11 JUN 2018

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

After call ltr to OI:

Documentation Check List: Handler Typist

Notification ltr (if non-pickup)

After call ltr to OI:

Authorisation To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

Towing Invoice

LTA / GIA:

Medical Bill:

PIR:

Mandate/Reject Instruction:

LOD

Payment Breakdown Form:

Post-Repair Photos:

Others:

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

S\$

(

days)

Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with:

Email

Call

Final Liability:

%

(Agreed / Assessed) BOLA S/N No.:

If NO or B 28, Ass. Lia:

Repair Cost:

S\$

Loss of Rental (LOR):

S\$

(

days)

Loss of Use (LOU):

S\$

360.00 (\$ 60 x 6 days)

Loss of Income (LOI):

S\$

(\$ x days)

LOR only ☐ LOU only ☐LOR + LOU ☐LOR + LOI ☐

[Tick only one]

GIA/LTA Search:

S\$

Medical:

S\$

Disbursement:

S\$

(e.g. Tow/ Independent)

Legal Cost:

S\$

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

Total:

S\$

Global Sum S\$:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

S\$

Name 1:

Kim Chwee Auto Pte Ltd

Payee 2: (Strike if N.A.)

S\$

Name 2:

Payee 3: (Strike if N.A.)

S\$

Name 3:

COPY SENT  
11/6/18

08/11/13 wet

REF:

ASS. REC. BY: *Morris*

*Ally*

# ASSIGNMENT

From: \_\_\_\_\_ Date: \_\_\_\_\_

Estimated Cost: \_\_\_\_\_

OD / TP / WS / TP RES / OD RES / EVA / INV / MV

To inspect Vehicle No: *G13G 5498D*

at Workshop m/s *K. K. Chaves*

of \_\_\_\_\_

Insured: *G13G 225H*

Policy No. \_\_\_\_\_

Claims No. \_\_\_\_\_

Sum Insured: \_\_\_\_\_ Excess: \_\_\_\_\_

(Client's Record)

Make of Veh: \_\_\_\_\_

(Policy Condition)

Remark: The veh had commenced its repair at the time of inspection.

N/S	O/S

Bal. or Market Value: \_\_\_\_\_

IDAC Accident Rpt: \_\_\_\_\_ Consistent? : Yes or No

GIA / PR Seen: \_\_\_\_\_ Consistent? : Yes or No

Est. Repairs: *5* days Res.: Yes or No

Lum Sum: *1.31* % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS *3837H*

Date: \_\_\_\_\_ Person Contacted: \_\_\_\_\_

Vehicle: IN / OUT

Veh No: *G13G 5498D* Yr Regn: *8 17*

Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or *CU*

Make: *Toyota Dyne* C.O. *2982*

Colour: *S. her* A/C: Insured / Std / NI / NA

Sp. Reading: *19587* T/Radio: Insured / Std / NI / NA

Eng/No: \_\_\_\_\_

C/No: *TFAT35480K208523*

Gen. Cond: *Good* / Fair / Poor / Burnt

Steering: *In order* / Jammed / Leaked / Burnt or

Brake: *In order* / Jammed / Leaked / Burnt or

Modi: *0* / S/Rim / STD A/Rim or

Tyre Size: F: *195/75R15*

R: *155R12*

*0* BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /

TOYO / YOKO or

Front \_\_\_\_\_ Rear \_\_\_\_\_

R/Bal. *6* mm R/Bal. *6/6* mm

L/Bal. \_\_\_\_\_ mm L/Bal. *6/6* mm

D.O.A. *5/4/18* D.O.I. *6/4/18*

Survey held at \_\_\_\_\_

Des. of Damages: Frt / Rear / O/S / N/S / U/C / Rooftop or

*Rear - O/S*

The U/C / Chassis frame / Body Structure affected due to collision.

Date / Time Action / Instruction *10 pass out.*

*12/4/18 confirmed fine by 5.11.82 6328.87 with Alen.*

(Ad-117810.43  
55%)



# LKK Auto Consultants Pte Ltd

51 Ubi Ave 1 #01-25 Paya Ubi Industrial Park, Singapore 408933

TEL: 6256 3561 FAX: 6256 4315

Reg. No: 199607198R GST Reg. No. 19-9607198-R

Affiliated to Federation Internationale Des Experts En Automobile			
AIG ASIA PACIFIC INSURANCE PTE LTD		Ref : CC6/AIG18006401/Uwb3	
78 SHENTON WAY #08-16 CHARTIS BUILDING SINGAPORE 079120		Date : 06-04-2018	
		Code : AIG	
<b>1. Policy Particulars :- THIRD PARTY CLAIM</b>			
Insured Veh.	GBG 225H	Veh. Inspected	GBG 5498D
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	06/04/2018
<b>2. Vehicle Particulars &amp; Condition</b>			
Make & Model		c.c	0
Engine No.	HIDDEN	Year of Reg.	
Chassis No.		Colour	
Odometer	-	Steering	
Brakes		Modification	
General			
<b>3. Conditions of Tyres</b>			
	Size	Make	Balance
R/H Front Tyre			mm
L/H Front Tyre			mm
R/H Rear Tyre			mm
L/H Rear Tyre			mm
<b>4. Description of Damages</b>			
<b>5. General Information</b>			
Accident Date	05/04/2018	Inspection Date	06/04/2018
Survey held at	KIM CHWEE AUTO PTE LTD 1 KAKI BUKIT AVENUE 6 #01-46/48/50 AUTOBAY SINGAPORE 417883		
<b>5a. Remarks</b>			
A) THE INSPECTION WAS CONDUCTED ON A "WITHOUT PREJUDICE" BASIS. B) IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.			

KIM CHWEE AUTO PTE LTD  
1 KAKI BUKIT AVENUE 6  
#01-46/48/50,AUTOBAY,  
SINGAPORE 417883

VEHCILE NO:GBG 5498D

not returned  
N/A  
P/P # 6328.87  
5 day.  
6/4/18

QTY	PARTICULAR	AMOUNT
1 PCS	FRONT WINDSCREEN RUBBER	RM \$399.10 ✓
1 PCS	FRONT WIPER PANEL GARNISH 665.10	RM/mag \$845.10 ✓
1 PCS	FRONT PANEL 959.10	RM 3063.00 \$1,660.10 ✓
1 PCS	FRONT PANEL 'DYNA' EMBLEM 48.50	RM \$62.80 ✓
1 PCS	FRONT GRILLE	CN \$745.20 ✓
1 PCS	FRONT GRILLE LOGO	RM \$66.50 ✓
1 PCS	FRONT CORNER PANEL O/S	RM/CN \$488.10 ✓
1 PCS	HEADLAMP O/S 845.10	CN \$1,029.50 ✓
1 PCS	FRONT DOOR O/S	RM \$1,688.10 x
1 PCS	FRONT DOOR PILLAR O/S	RM \$1,299.10 x
1 PCS	FRONT BUMPER	RM/mag \$645.10 ✓
1 PCS	FRONT BUMPER BRACKET O/S 188.20	RM \$322.10 ✓
1 PCS	FRONT BUMPER FOG LAMP COVER O/S	CN \$68.50 ✓
		(257.)
		5118.50
		3838.87
	S.NETT	
1 SET	FRONT PANEL CORPORATE STICKER	RM \$500.00 150
1 SET	FRONT DOOR CORPORATE STICKER O/S	RM \$800.00 300
1 SET	FRONT DOOR 'ROC' STICKER O/S	RM \$50.00 30

TO CHECK WIRING	\$50.00 20
TO DISMANTLE & REFIX FRONT WINDSCREEN	\$120.00 80
TO DISMANTLE & REFIX FRONT DASHBOARD	\$380.00 160
TO DISMANTLE & REFIX FRONT DOOR COMPENENTS	11 \$120.00 x
TO REFILL AIR CON GAS	\$120.00 100
TO SPRAY RUST PROOFING	\$100.00 50
LABOUR FOR PANEL BEATING & REPLACING PARTS	\$1,080.00 700
TO PUTTY & SPRAY PAINTING	\$1,500.00 900

TOTAL \$14,139.30

LKK Auto Consultants hence notify the Repairer of the following:

- To resurvey before/after spray painting
- To display damaged part(s) during resurvey
- Parts prices are subject to confirmation
- Third party survey is on a "Without Prejudice" basis
- No illegal modification(s) is allowed
- Supplementary item(s) must be resurveyed and is subject to final approval from Insurance Company.

Acknowledged by Repairer  
Signature:  
Date:

6328.87

**KIM CHWEE AUTO PTE LTD**

**1 Kaki Bukit Ave 6 #01-50 Autobay**

**Singapore 417883**

**Tel No: 67452063 / 67467158 Fax No: 67458520**

**Tax Reg No: 199802379R**

Date : 03.05.2018

AIG Asia Pacific Insurance Pte Ltd

Chartis Building

78 Shenton Way #07-16

Singapore 079120

Attn: Motor Claims Department



**ACCIDENT INVOLVING VEHICLE: GBG 5498D / GBG 225H ON 05.04.2018**

We are the authorized repair workshop for the owner of motor vehicle no: **GBG 5498D**, which was involved in the captioned accident with your insured vehicle no: **GBG 225H**. The vehicle owner has requested and authorized us to assist him in presenting his/her claim against the party responsible for the damage to the vehicle.

As the accident was caused by the negligent act of your insured driving, we are submitting these claims for your consideration on behalf of the owner/claimant.

1) Cost of Repair (inclusive of GST)	\$	6,771.89
2) Loss Of Use ( 5 days + 1 Sun X \$ 85)	\$	510.00
3) GIA Search Result	\$	2.00
	<u>\$</u>	<u>7,283.89</u>

We enclosed herewith the following documents to support the claims:

- |                                   |                                    |
|-----------------------------------|------------------------------------|
| a) Final Repair Invoice           | e) Vehicle Registration Log Card   |
| b) I/C & Driving License          | f) Letter of Authorization, etc... |
| c) GIA Report / GIA Search Result |                                    |
| d) Insurance Certificate          |                                    |

Kindly look into the matter and let us hear from you on the settlement of our customer's claims as soon as possible.

**Please note that it is a condition of any settlement reached that it shall be without prejudice to any personal injury claim (if any) of the owner/claimant.**

Thank you.

Yours faithfully,



Jason Tang (jason@fastechauto.com.sg)

KIM CHWEE AUTO PTE LTD



Auto  
Consultants  
Pte Ltd

51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

Our Ref: CC6/AIG18006401/Uwb3

13 April 2018

**Ecreative Group**  
Blk 15 Woodlands Loop  
# 04-33  
Singapore 738322

Dear Sir/Madam,

**ACCIDENT INVOLVING GBG 225H AND GBG 5498D ON 05/04/2018**

We refer to the above accident where we are acting for AIG Asia Pacific Insurance Pte Ltd. to resolve the claim against you and/or your authorized driver under the Auto Insurance policy taken up with them.

Based on the accident report and accident scenario, liability is down against us. We will therefore proceed to negotiate for an amicable settlement with the Third Party.

Should you however wish to further discuss on the matter prior to our negotiations and settlement, please contact us within 10 days from the date of this letter.

Please note that your No-Claim Discount (NCD) (if any) will be affected and reduced by 30% (20% for commercial vehicles) upon next renewal due to this Third Party claim. However, if your policy has a NCD protector feature, it will be deemed utilized for this claim and your NCD will be protected.

Please call us if you have further queries.

Yours faithfully,

Vivian Lau  
Case Handler  
DID: 6841 8625  
FAX: 6741 4108  
EMAIL: Vivianlau@lkkauto.com

c.c. AIG Asia Pacific Insurance Pte Ltd  
(Motor Claims Dept)

**AUTHORIZATION TO ACT**  
**(AIG Asia Pacific – EXPRESS THIRD PARTY CLAIM)**

I, HONG HOCK GLOBAL PTE LTD ("the third party claimant")  
of 1 YISHUN STREET 23 #03-32 YS-ONE S-768441 (address),  
owner of GBG 5498D (vehicle no.) hereby authorize  
KIM CHWEE AUTO PTE LTD

("the workshop") to act for me with respect to my claim for repair costs and/or  
rental and/or loss of use ("claim") for my vehicle no. GBG 5498D that was  
damaged pursuant to the accident which occurred on 05.04.2018 (date) along  
UPPER WELD ROAD CAR PARK K0121 LOT 8 (location)  
involving vehicle no/s GBG 225H ("the accident").

I further authorize the workshop to settle the above mentioned claim in a  
manner that they deem fit and the workshop is further authorized to receive  
payment furtherto settlement of my claim with payment cheque/s being made in  
favour of the workshop.

I further acknowledge that any settlement the workshop may reach on my  
behalf is on a without prejudice and without admission of liability basis insofar  
as the driver/owner/insurers of the other vehicle/s is concerned.

Date this 6 day of 4 (month) 20 18 (year)

S. Y. M. J.  
Signed by "the third party claimant"



[Signature]  
Signed by "the workshop"





**RELEASE VOUCHER**  
**(AIG Asia Pacific – EXPRESS THIRD PARTY CLAIM)**

"We/I, KIM CHWEE AUTO PTE LTD ("the workshop") hereby confirm that we/I have reached an agreement with the appointed surveyor of AIG Asia Pacific Insurance Pte. Ltd. VEE AUTO CONSULTANTS PTE LTD ("name of surveyor") with respect to the amount claimed for S\$ 6771.89 (repair costs), S\$ 360.00 (loss of use/rental) S\$ 2.00 (search fees) for vehicle no. GBG 5498D that was damaged pursuant to the accident which occurred on 05.04.2018 (date) along UPPER WELD ROAD CAR PARK K0121 LOT 8 (location) involving vehicle no/s GBG 225H

This is pursuant to the inspection conducted on 6/4/18 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner HONG HOCK GLOBAL PTE LTD ("third party claimant") of vehicle no. GBG 5498D to make the claim as set out in the above paragraph and we/I have full authority to settle the matter on his/her behalf in a manner that we/I deem fit. We/I enclose herein the letter of authority given by "the third party claimant".

We/I further confirm that we/I will indemnify AIG Asia Pacific Insurance Pte. Ltd for all damages, loss and/or expense that they will or have already incurred in the event that "the third party claimant" after the above said agreement lodges a further claim against the former for any loss and expenses suffered pertaining to costs of repairs and/or rental and/or loss of use pursuant to the damage to GBG 5498D (vehicle no.) as a result of the accident.

We/I confirm that the agreement reached above is in full and final settlement of any claim of "the third party claimant" pursuant to the accident and that further this settlement is reached on a without prejudice and without admission of liability basis.

This agreement is subject to the application of Singapore law and the Singapore Courts have exclusive jurisdiction over any dispute arising out of the same.

Dated this 11 day of 6 (month) 20 18 (year)

cls.



Signed by AIG appointed surveyor



Chopped & Signed by "the workshop"



## TAX INVOICE

**KIM CHWEE AUTO PTE LTD**

**1 Kaki Bukit Ave 6 #01-50 Autobay**

**Singapore 417883**

**Tel No: 67452063 / 67467158 Fax No: 67458520**

**Tax Reg No: 199802379R**

AIG Asia Pacific Insurance Pte Ltd

Chartis Building

78 Shenton Way #07-16

Singapore 079120

Attn: Motor Claims Department

Tax Invoice : 20232

Date : 03.05.2018

Vehicle No : GBG 5498D

Make/Model : TOYOTA DYNA

Chassis/Eng# :

Accident Date : 05.04.2018

Claim No : 0418- 20232

Reference :

Policy No :

To Proceed on with Parts by Parts, Repair,  
inclusive of Knocking, Spray painting, Parts,  
Labour Charges and etc

S\$

Amount

6,328.87

E. & O. E.

Total : S\$ 6,328.87

GST @ 7% : S\$ 443.02

Amount Due : S\$ 6,771.89

  
KIM CHWEE AUTO PTE LTD

All Invoices are subjected to GST



RECORDS MANAGEMENT CENTRE

**GENERAL INSURANCE ASSOCIATION OF SINGAPORE  
RECORDS MANAGEMENT CENTRE**

6 Raffles Quay #18-00, Singapore 048580  
Phone: +65 6224 0010 Fax: +65 6224 0030  
Operating Hours: Monday to Friday 9am to 5pm  
GST Registration No: M400017735

**Third Party Insurer Enquiry**

Our Ref No: GR-18-051730

Date of Request: 06/04/2018

Your Ref No:

Online Purchase

Kim Chwee Auto Pte Ltd  
1 Kaki Bukit Avenue 6 #01-48  
AutoBay@Kaki Bukit  
Singapore 417883

Dear Sir/Madam,

Enquiry Date 06/04/2018  
Enquiry By Tang Kok Wee, Allan  
TP Vehicle No. GBG225H  
Accident Date 05/04/2018

**Enquiry Result**

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
GBG225H	AIG Asia Pacific Insurance Pte. Ltd.	22/05/2017-15/04/2018	65-6419-3000

Thank You.

The images provided to you are taken from the original reports forwarded to the centre by the members of the General Insurance Association of Singapore and we take no responsibility for their accuracy or contents and shall be under no liability whatsoever for any loss or damage arising out of or in connection with the reports or their images.

This is a computer generated document and requires no signature.



RECORDS MANAGEMENT CENTRE

**GENERAL INSURANCE ASSOCIATION OF SINGAPORE  
RECORDS MANAGEMENT CENTRE**

6 Raffles Quay #18-00, Singapore 048580  
Phone: +65 6224 0010 Fax: +65 6224 0030  
Operating Hours: Monday to Friday 9am to 5pm  
GST Registration No: M400017735

**TAX INVOICE**

Our Ref No: GR-18-051730

Date of Request: 06/04/2018

Your Ref No: Online Purchase

Kim Chwee Auto Pte Ltd  
1 Kaki Bukit Avenue 6 #01-48  
AutoBay@Kaki Bukit  
Singapore 417883

Dear Sir/Madam,

Enquiry Date: 06/04/2018  
Enquiry By: Tang Kok Wee, Allan  
TP Vehicle No: GBG225H  
Accident Date: 05/04/2018

DESCRIPTION	AMOUNT (S\$)
TP Insurer Enquiry	1.87
GST Amount	0.13
Total Amount Due (GST Inclusive)	2.00

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

☒ GIRO ☐ Cash ☐ Cheque

## ...CLAIM SUBFOLDER...(Pending for Survey Report)

Fastlane

CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'ed	Status
Main	06 Apr 2018 <a href="#">Edit Reg</a>		06 Apr 2018 00:00 <a href="#">Edit Adj Rpt</a>	<b>\$56,328.87</b> <a href="#">Edit Estimates</a>	<b>\$56,328.87</b> <a href="#">View Rpt</a>		<b>Pending for Survey Report</b> <a href="#">Cancel Case</a>

Main	Reference	Claim Details	Documents	Show All
------	-----------	---------------	-----------	----------

**CLAIM SUBFOLDER DETAILS** [Created by adjuster]

Insured:	ECREATIVE GROUP, Co. Reg. No.: 44762000B		
Main Claimant:	HONG HOCK GLOBAL PTE LTD		
Vehicle Reg. No.:	GBG5498D	Date of Loss:	05/04/2018 00:00 - :59 [7 Months and 6 Days From LTA Reg Date (Man Yr)]
Claim Type:	TP / 9508670773SG	Policy/Cover Note No.:	1700007792
Vehicle Reg. No. (Insured):	GBG225H	Policy No. (Claimant):	MOMVC000005926-00-000
		Excess:	
Repairer:	Kim Chwee Auto Pte Ltd (HQ) 1 Kaki Bukit Avenue 6 #01-48, AutoBay@Kaki Bukit, 417883 Eunos - Tel: 67465405/67417244		
Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Loh, Chee-Heng] Chee-Heng.Loh@aig.com		
Claimant's Insurer:	Great American Insurance Company (HQ) - Tel: 6804 6047		
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by MARCUS CHUA] ... [Final Rpt due 17/04/2018]		

**ASSOCIATED MAIL RECEIVED** [View All](#) [Compose Case Mail](#)

- AIG\_SG (09/04/2018): TP GIA REPORT













































**ALL ASSOCIATED TASKS** [View All](#) [Search Tasks](#) [Create New Task](#) [Complete](#)

Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									

## Claim Documents

\*GBG5498D (9508670773SG)  
[GBG225H]  
TP  
HONG HOCK GLOBAL PTE LTD  
Apr 5 2018 12:00AM  
[ECREATIVE GROUP]  
Kim Chwee Auto Pte Ltd

Upload Documents			Upload Photos		Compose New Letter		Upload Video		Upload Audio		View <span>View in Browser</span>	
Letters/Correspondences											1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)									Thumbnail	Print
1	(Draft)	Third Party Express Settlement – Payment Breakdown									Edit	
Assessment Reports											1 per page	<input checked="" type="checkbox"/>
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)									Thumbnail	Print
1	09/04/18 15:11	Accident Statement From: SC - Reg. No: GBG225H, Claimant: ECREATIVE GROUP									Load HTM	
Photos/Images											3 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)									Thumbnail	Print
1	07/04/18 11:02	General View									Load JPG	<input checked="" type="checkbox"/>
2	07/04/18 11:02	General View									Load JPG	<input checked="" type="checkbox"/>
3	07/04/18 11:02	General View									Load JPG	<input checked="" type="checkbox"/>
4	07/04/18 11:02	General View									Load JPG	<input checked="" type="checkbox"/>
5	07/04/18 11:02	General View									Load JPG	<input checked="" type="checkbox"/>
6	07/04/18 11:02	General View									Load JPG	<input checked="" type="checkbox"/>
7	07/04/18 11:02	General View									Load JPG	<input checked="" type="checkbox"/>
8	07/04/18 11:02	General View									Load JPG	<input checked="" type="checkbox"/>
9	07/04/18 11:02	General View									Load JPG	<input checked="" type="checkbox"/>
10	07/04/18 11:02	General View									Load JPG	<input checked="" type="checkbox"/>
11	07/04/18 11:02	General View									Load JPG	<input checked="" type="checkbox"/>
12	07/04/18 11:02	General View									Load JPG	<input checked="" type="checkbox"/>
13	07/04/18 11:02	General View									Load JPG	<input checked="" type="checkbox"/>
14	07/04/18 11:02	General View									Load JPG	<input checked="" type="checkbox"/>
15	07/04/18 11:02	General View									Load JPG	<input checked="" type="checkbox"/>
16	07/04/18 11:02	General View									Load JPG	<input checked="" type="checkbox"/>
17	07/04/18 11:02	General View									Load JPG	<input checked="" type="checkbox"/>
18	07/04/18 11:02	General View									Load JPG	<input checked="" type="checkbox"/>
19	07/04/18 11:02	General View									Load JPG	<input checked="" type="checkbox"/>
20	07/04/18 11:02	General View									Load JPG	<input checked="" type="checkbox"/>
21	07/04/18 11:02	General View									Load JPG	<input checked="" type="checkbox"/>
22	07/04/18 11:02	General View									Load JPG	<input checked="" type="checkbox"/>
23	07/04/18 11:02	General View									Load JPG	<input checked="" type="checkbox"/>
24	07/04/18 11:02	General View									Load JPG	<input checked="" type="checkbox"/>
25	07/04/18 11:02	General View									Load JPG	<input checked="" type="checkbox"/>
26	07/04/18 11:02	General View									Load JPG	<input checked="" type="checkbox"/>
27	07/04/18 11:02	General View									Load JPG	<input checked="" type="checkbox"/>
28	07/04/18 11:02	General View									Load JPG	<input checked="" type="checkbox"/>
29	07/04/18 11:02	General View									Load JPG	<input checked="" type="checkbox"/>
30	07/04/18 11:02	General View									Load JPG	<input checked="" type="checkbox"/>

Letters/Correspondences			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
31	07/04/18 11:02	General View	 Load JPG	<input checked="" type="checkbox"/>
32	07/04/18 11:02	General View	 Load JPG	<input checked="" type="checkbox"/>
33	07/04/18 11:02	General View	 Load JPG	<input checked="" type="checkbox"/>
34	07/04/18 11:02	General View	 Load JPG	<input checked="" type="checkbox"/>
35	07/04/18 11:02	General View	 Load JPG	<input checked="" type="checkbox"/>
36	07/04/18 11:02	General View	 Load JPG	<input checked="" type="checkbox"/>
37	07/04/18 11:02	General View	 Load JPG	<input checked="" type="checkbox"/>
38	07/04/18 11:02	General View	 Load JPG	<input checked="" type="checkbox"/>
39	07/04/18 11:02	General View	 Load JPG	<input checked="" type="checkbox"/>
40	07/04/18 11:02	General View	 Load JPG	<input checked="" type="checkbox"/>
41	07/04/18 11:02	General View	 Load JPG	<input checked="" type="checkbox"/>
42	07/04/18 11:02	General View	 Load JPG	<input checked="" type="checkbox"/>
43	07/04/18 11:02	General View	 Load JPG	<input checked="" type="checkbox"/>
44	07/04/18 11:02	General View	 Load JPG	<input checked="" type="checkbox"/>
45	07/04/18 11:02	General View	 Load JPG	<input checked="" type="checkbox"/>
46	07/04/18 11:02	General View	 Load JPG	<input checked="" type="checkbox"/>
47	07/04/18 11:02	General View	 Load JPG	<input checked="" type="checkbox"/>
48	07/04/18 11:02	General View	 Load JPG	<input checked="" type="checkbox"/>
49	07/04/18 11:02	General View	 Load JPG	<input checked="" type="checkbox"/>
50	07/04/18 11:02	General View	 Load JPG	<input checked="" type="checkbox"/>
51	07/04/18 11:02	General View	 Load JPG	<input checked="" type="checkbox"/>
52	07/04/18 11:02	General View	 Load JPG	<input checked="" type="checkbox"/>
53	07/04/18 11:02	General View	 Load JPG	<input checked="" type="checkbox"/>
54	07/04/18 11:02	General View	 Load JPG	<input checked="" type="checkbox"/>
55	07/04/18 11:02	General View	 Load JPG	<input checked="" type="checkbox"/>
56	07/04/18 11:02	General View	 Load JPG	<input checked="" type="checkbox"/>
57	07/04/18 11:02	General View	 Load JPG	<input checked="" type="checkbox"/>
58	07/04/18 11:02	General View	 Load JPG	<input checked="" type="checkbox"/>
59	07/04/18 11:02	General View	 Load JPG	<input checked="" type="checkbox"/>
60	07/04/18 11:02	General View	 Load JPG	<input checked="" type="checkbox"/>
61	07/04/18 11:02	General View	 Load JPG	<input checked="" type="checkbox"/>
62	07/04/18 11:02	General View	 Load JPG	<input checked="" type="checkbox"/>
63	07/04/18 11:02	General View	 Load JPG	<input checked="" type="checkbox"/>
64	07/04/18 11:02	General View	 Load JPG	<input checked="" type="checkbox"/>
65	07/04/18 11:02	General View	 Load JPG	<input checked="" type="checkbox"/>
66	07/04/18 11:02	General View	 Load JPG	<input checked="" type="checkbox"/>
67	07/04/18 11:02	General View	 Load JPG	<input checked="" type="checkbox"/>
Documentation			1 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	09/04/18 17:33	TP GIA REPORT	 Load PDF	
2	13/06/18 11:27	WORKSHOP INVOICE	 Load PDF	
3	13/06/18 11:27	AUTHORISATION TO ACT FORM	 Load PDF	
4	13/06/18 11:27	Release Voucher	 Load PDF	
5	13/06/18 11:27	GIA SEARCH	 Load PDF	
6	13/06/18 11:27	LETTER TO OI	 Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	11/04/18 19:23	TP GIA	 Load PDF	

### Documents Checklist

**DOCUMENTS CHECKLIST**[Reset](#)[Save](#)[Print](#)

There are no document checklists configured.

**Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)**

**Show Remarks To:** ☐ Handling Insurer

Note: Remarks are private unless you show it to other parties.



NOTE: TO BE COMPLETED BY SURVEYOR

TEAM \_\_\_\_\_

### THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	GBG225H (Insd veh)	Model:	TOYOTA DYNA 1.5T 3.0 (A)
	GBG5498D (TP veh)		
Date of Accident:	05/04/2018		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Repair Estimate	: \$	15,129.05	
Final Repair Cost	: \$	6,771.89	
Loss of Use	: \$	360.00	6.00 days at \$60.00 per day
Rental (if any)	: \$	0.00	days
LTA / GIA Search Fee	: \$	2.00	
Others:	: \$	0.00	
	: \$		
Final Settlement Sum	: \$	7,133.89	

Is Third Party Workshop GIA Registered? ☐ YES ☒ NO (Kindly indicate below)

A) For Non GIA Registered Workshop: Agreed Liability \_\_\_\_100\_\_\_\_(%)

B) For GIA Registered Workshop: BOLA Applicable: Yes/ No BOLA Scenario No: \_\_\_\_

BOLA Liability: \_\_\_\_%(%) Assessed Liability (\*): \_\_\_\_%(%)

\* Assessed Liability to be filled only for chain collisions and for cases where BOLA does not apply.

Remarks \_\_\_\_\_

Payment Instruction: Payee's Breakdown			
1)	Kim Chwee Auto Pte Ltd	: \$	7,133.89
2)		: \$	
3)		: \$	

JOANNE LEE KHANG MIN

13 Jun  
2018

LKK Auto Consultants Pte Ltd

Date

Please attach all the supporting documents to the form.  
(Final Repair Bill; Rental Invoice; Release Voucher; Authorisation to Act; Survey Report; Medical Report/ Bill (if any))

## LKK Auto Consultants Pte Ltd (Co.Reg.No:199607198R)

51 Ubi Ave 1 #01-25, Paya Ubi Industrial Park

Singapore 408933

Tel: 6256-3561 Fax: 6844-8805 Email: sur@lkkauto.com; assignments@lkkauto.com

## VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC6/AIG18006401/UWB3Q2

Date: 13/06/2018

## REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 1700007792  
**Claimant Vehicle No :** GBG5498D **Insured Vehicle No :** GBG225H  
 Date of Loss: 05/04/2018 Nature of Claim: TP Claim No: 9508670773SG

## DESCRIPTION &amp; IDENTIFICATION OF VEHICLE

Reg No: **GBG5498D**  
 Make & Model: TOYOTA DYNA 1.5T, 3.0 (A) Engine No: 1KD2732171  
 Reg. Date: 30/08/2017 (Man. Year: 2017) Chassis No: JTFAT35Y80K208523  
 Colour: Silver Odometer: 19597 km  
 Engine Capacity: 2982 cc  
 Market Value/New Car Price: N/A  
 Sum Insured (S\$): **Market Value/New Car Price**

## CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition: Steering (Serviceable): Yes Footbrake (Serviceable): Yes  
 Handbrake (Serviceable): Yes Engine Modification: No Pre-accident Condition: Yes

## CONDITION OF TYRES

Front Tyre Size: 195/75 R15 Rear Tyre Size: 155 R12 (D)  
 Front Left Side: Bridgestone 6 mm Rear Left Side: Bridgestone 6/6 mm  
 Front Right Side: Bridgestone 6 mm Rear Right Side: Bridgestone 6/6 mm

The above values represent the remaining tyre treads depth

<b>COST OF CLAIMS</b>	<b>Repairer's</b>	<b>Adjuster's</b>	<b>Difference</b>	<b>Diff %</b>
Parts	10,669.30	4,318.87	6,350.43	59.52
Miscellaneous Items	0.00	0.00	0.00	
Labour	3,470.00	2,010.00	1,460.00	42.07
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
<b>Gross Total (S\$)</b>	<b>14,139.30</b>	<b>6,328.87</b>	<b>7,810.43</b>	<b>55.24</b>
<b>+ GST 7.00/7.00% (S\$)</b>	<b>989.75</b>	<b>443.02</b>	<b>546.73</b>	<b>55.24</b>
<b>Nett Amount (S\$)</b>	<b>15,129.05</b>	<b>6,771.89</b>	<b>8,357.16</b>	<b>55.24</b>
<b>+ Loss of Use (6.0 x S\$60.00/day) (S\$)</b>		<b>360.00</b>		
<b>+ Doc/Search Fee (S\$)</b>		<b>2.00</b>		
<b>Nett Liability (S\$)</b>		<b>7,133.89</b>		

## INSPECTION

Date of Assignment: 06/04/2018  
 Date Inspected: 06/04/2018 Inspected At: Kim Chwee Auto Pte Ltd (HQ)  
 1 Kaki Bukit Avenue 6 #01-48,  
 AutoBay@Kaki Bukit  
 Singapore 417883

Estimated Period of Repair: 5.0 days

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**Adjuster:** MARCUS CHUA**Manager:** VIVIAN LAU PEI FENG

*NOTE: This report represents our findings at the time and place of inspection stated herein. Such inspection has been carried out to the best of our knowledge and ability but any other liability under any other circumstances is hereby expressly excluded.*

## REPAIR DETAILS

### Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*FRONT WINDSCREEN RUBBER	Necessary	399.10 F	*399.10 FL
2	1		*FRONT WIPER PANEL GARNISH	Dented / Warped	845.10 F	*665.10 FL
3	1		*FRONT PANEL	Badly Dented	1,660.10 F	*959.10 FL
4	1		*FRONT PANEL DYNA EMBLEM	Necessary	62.80 F	*48.50 FL
5	1		*FRONT GRILLE	Cracked	745.20 F	*745.20 FL
6	1		*FRONT GRILLE LOGO	Necessary	66.50 F	*66.50 FL
7	1		*FRONT CORNER PANEL O/S	Bent / Cracked	488.10 F	*488.10 FL
8	1		*HEADLAMP O/S	Cracked	1,029.50 F	*845.10 FL
9	1		*FRONT DOOR O/S	Repair	1,688.10 F	*- FL
10	1		*FRONT DOOR PILLAR O/S	Repair	1,299.10 F	*- FL
11	1		*FRONT BUMPER	Bent / Warped	645.10 F	*645.10 FL
12	1		*FRONT BUMPER BRACKET O/S	Bent	322.10 F	*188.20 FL
13	1		*FRONT BUMPER FOG LAMP COVER O/S	Cracked	68.50 F	*68.50 FL
14	1		*SET FRONT PANEL CORPORATE STICKER	Necessary	500.00 FS	*150.00 FS
15	1		*SET FRONT DOOR CORPORATE STICKER O/S	Necessary	800.00 FS	*300.00 FS
16	1		*SET FRONT DOOR ROC STICKER O/S	Necessary	50.00 FS	*30.00 FS

F=Franchise part, S=SpcNett, L=ListItemDisc.

<b>Sub Total (S\$)</b>	<b>10,669.30</b>	<b>5,598.50</b>
<b>- List Item Discount on L Items 0.00/25.00% (S\$)</b>	<b>0.00</b>	<b>1,279.63</b>
<b>Total Parts (S\$)</b>	<b>10,669.30</b>	<b>4,318.87</b>

Report was unsubmitted during this print-out.

## Recommended Miscellaneous Items

There are no new miscellaneous items selected.

## Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
<b>Labour Items</b>				
1	TO CHECK WIRING	New	50.00	20.00
2	TO DISMANTLE & REFIX FRONT WINDSCREEN	New	120.00	80.00
3	TO DISMANTLE & REFIX FRONT DASHBOARD	New	380.00	160.00
4	TO DISMANTLE & REFIX FRONT DOOR COMPONENTS	New	120.00	0.00
5	TO REFILL AIR CON GAS	New	120.00	100.00
6	TO SPRAY RUST PROOFING	New	100.00	50.00
7	LABOUR FOR PANEL BEATING & REPLACING PARTS	New	1,080.00	700.00
8	TO PUTTY & SPRAY PAINTING	New	1,500.00	900.00
<b>Gross Labour Cost (\$\$)</b>			<b>3,470.00</b>	<b>2,010.00</b>

Report was unsubmitted during this print-out.

< END OF ESTIMATES >